

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (**Cell phone No. 9866247493** for the use of **Smt Chitra Ramchandran, IAS., Principal Secretary to Govt.**, PR&RD Department – Expenditure of **Rs. 1,746-00 ( Rupees One thousand seven hundred and forty six only)**– Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 451**

**Dated:29-03-2011**

Read :-

Airtel Mobile bill received from P.S to Prl Secretary,(RWS&S), PR&RD  
Dept dt.29/3/2011

\* \* \*

**ORDER:**

Sanction is hereby accord to incur an expenditure of **Rs. 1,746-00 ( Rupees One thousand seven hundred and forty six only)** towards Airtel Cell phone bill of **phone No. 9866247493**, which is being used by **Smt Chitra Ramchandran, I.AS., Principal Secretary to Govt., (RWS&S), PR&RD Department** during the period from **23-02-2011 to 22-03-2011** as per eligibility. A cheque be issued in favour of **“Airtel. Mobile No. 9866247493”**.

2.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**D. SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

**To**  
The PS to Principal Secretary to Govt.,  
PR & RD Deptt.

**Copy to:-**  
The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**